

2. Amendment/Modification No. 03	3. Effective Date 2003MAY12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM AMSTA-LC-CHBC MICHAEL YILMAZ (586)574-5382 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: YILMAZM@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302	Code	S3605A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 454323035  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-03-D-S011/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN23
Code 0J8L5	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AC NET INCREASE: \$24,500.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2003MAY21

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification 03 to DAAE07-03-D-S011 Task Order 0001 is to hereby incorporate the following:

1. CLIN 1001AC for Engineering Investigation & Support TARDEC in the amount of \$24,500 for 350 hours is established
2. The period of performance for CLIN 1001AC is from date of award through 2 FEB 2004
3. The Scope of Work (SOW) is attached in Section C of this modification.  
- Section 2.2.4 is found in the PEO Omnibus contract DAAE07-03-D-S011
4. CDRL A002 (Attachment 001) of Task Order 0001 is required for this modification.
5. There is no change to CLIN 1001AA.
6. The total dollar value of this task order is increased by \$24,500 FROM:\$2,892,869.85 TO:\$2,917,369.85
7. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ICI SPT CONTRACT OMNIBUS II                      PRON: P126G441EH PRON AMD: 01 ACRN: AA                      AMS CD: 53352500140</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>02-FEB-2004</td> </tr> </table> <p>\$ 2,777,333.10</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	02-FEB-2004				\$ 2,777,333.10
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	02-FEB-2004												
1004AC	<p><u>ENGINEERING INVESTIGATION &amp; SUPPORT TARDEC</u></p> <p>NOUN: POLQA MARKET INVEST 03-D-S011                      PRON: E132C344EH PRON AMD: 01 ACRN: AC                      AMS CD: 622601H9111</p> <p>Mod 03 establishes CLIN 1001AC in the amount of \$24,500 for 350 hours for Engineering Investigation &amp; Support TARDEC</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>02-FEB-2004</td> </tr> </table> <p>\$ 24,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	02-FEB-2004				\$ 24,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	02-FEB-2004												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S011/0001 <b>MOD/AMD</b> 03	<b>Page</b> 4 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:**

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Scope of Work:

The contractor shall conduct a market investigation and literature research to collect and organize technical information on sensor technology and devices for oil condition monitoring and analysis. Investigation will emphasize horizontal technology integration (HTI) of in-line/on-vehicle technologies and portable devices for engine lubricants, transmissions and hydraulic systems. The contractor shall establish measures of utility and evaluate the various technologies and devices for near-term application on military ground systems. Copies of technical literature obtained during this investigation shall accompany delivery of technical reports.  
(2.2.4) Monthly technical reports shall be delivered electronically to record the ongoing data collection and evaluation effort.

\*\*\* END OF NARRATIVE C 003 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S011/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1004AC	E132C344EH 622601H9111	AC 1 32C344	0.00 \$	24,500.00 \$	24,500.00
			NET CHANGE \$	24,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 32040000036D7675P6226012512 S20113	W56HZV	\$ 24,500.00
				NET CHANGE \$ 24,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,892,869.85	\$ 24,500.00	\$ 2,917,369.85